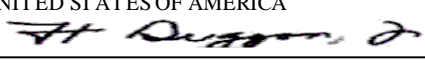


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 25-Nov-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE N65726		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE 2U954		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vihodgjd151911 For the purpose of electronic distribution, this signed modification by ██████████ dated 24 November 2014 agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Nov-2014	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 25-Nov-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)		
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2080 MECHANICSBURG PA 17055-0795	CODE N65726	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110		
			X 10B. DATED (SEE ITEM 13) 16-May-2014		
CODE 2U954			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vihodgjd151911 For the purpose of electronic distribution, this signed modification by (insert name of individual from Block 15B of the modification) dated (insert date from Block 15C. of the modification) agreeing to all terms and conditions contained herein, is incorporated by reference.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: EMAIL:		
15C. DATE SIGNED 11-24-14			16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:

A. CEILING ON SLIN 0001BA IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$1,023,711.51 FROM \$1,646,394.30 TO \$622,682.79. LABOR HOURS ON SLIN 0001BA ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE SLINS 0001CH, 0001CJ, 0001CK, 0001CL, 0001CM, 0001CN, 0001CP, 0001CQ AND 0001CR.

B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001CH, 0001CJ, 0001CK, 0001CL, 0001CM, 0001CN, 0001CP, 0001CQ AND 0001CR AS SHOWN BELOW. THESE SLINS IS FULLY FUNDED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CH			Man Hours	\$	\$71,942.88
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300463937 MFR PART NR: + CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$71,942.88
	ACRN CE CIN: 130046393700001				\$47,388.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CJ		████████	Man Hours	\$ ██████████	\$146,823.40
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program FOB: Destination PURCHASE REQUEST NUMBER: 1300463939 CPFF				
ESTIMATED COST					\$ ██████████
FIXED FEE					\$ ██████████
TOTAL EST COST + FEE					\$146,823.40
	ACRN CF CIN: 130046393900001				\$96,711.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CK		██████	Man Hours	\$ ██████	\$77,076.15
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300465270 CPFF				
ESTIMATED COST					\$ ██████
FIXED FEE					\$ ██████
TOTAL EST COST + FEE					\$77,076.15
	ACRN CG CIN: 130046527000001				\$55,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CL		█	Man Hours	\$█	\$56,931.25
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300463729 CPFF				
ESTIMATED COST					\$█
FIXED FEE					\$█
TOTAL EST COST + FEE					\$56,931.25
	ACRN CH CIN: 130046372900001				\$50,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CM		████	Man Hours	\$████	\$93,276.16
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300462124 CPFF				
ESTIMATED COST					\$████
FIXED FEE					\$████
TOTAL EST COST + FEE					\$93,276.16
	ACRN CJ CIN: 130046212400001				\$51,200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CN		████	Man Hours	\$████	\$125,339.80
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300462122 CPFF				
ESTIMATED COST					\$████████
FIXED FEE					\$████████
TOTAL EST COST + FEE					\$125,339.80
	ACRN CK CIN: 130046212200001				\$68,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CP		██████	Man Hours	\$ ██████	\$68,013.87
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300464825 CPFF				
ESTIMATED COST					\$ ██████
FIXED FEE					\$ ██████
TOTAL EST COST + FEE					\$68,013.87
	ACRN CL CIN: 130046482500001				\$56,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CQ		████	Man Hours	\$████	\$109,308.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300464825 CPFF				
ESTIMATED COST					\$████████
FIXED FEE					\$████████
TOTAL EST COST + FEE					\$109,308.00
	ACRN CM CIN: 130046482500002				\$90,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001CR		████████	Man Hours	\$ ██████	\$275,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300465682 CPFF				
ESTIMATED COST					\$ ██████
FIXED FEE					\$ ██████
TOTAL EST COST + FEE					\$275,000.00
	ACRN CN CIN: 130046568200001				\$275,000.00

C. THE PERIOD OF PERFORMANCE (POP) FOR SLINS 0001CH, 0001CJ, 0001CK, 0001CM, 0001CN, 0001CP, 0001CQ AND 0001CR IS 25 NOVEMBER 2014 TO 15 MAY 2015.

D. THE POP FOR SLIN 0001CL IS 25 NOVEMBER 2014 TO 31 DECEMBER 2014.

E. CEILING ON SLIN 0002BA IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$37,000.00 FROM \$84,000.00 TO \$47,000.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002BF.

F. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(E) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002BF AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BF		1	Lot	\$37,000.00	\$37,000.00
	ODC - Option period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; OMN Funding (See NOTE B) FOB: Destination PURCHASE REQUEST NUMBER: 1300465682				
				ESTIMATED COST	\$37,000.00
	ACRN CN CIN: 130046568200001				\$37,000.00

G. THE POP FOR SLIN 0002BF IS 25 NOVEMBER 2014 TO 15 MAY 2015.

H. NAVY MARINE CORPS ACQUISITION REGULATION SUPPLEMENT (NMCARS) CLAUSE 5252.232-9104, ALLOTMENT OF FUNDS (JAN 2008), IS HEREBY REVISED AS FOLLOWS:

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
0001AH	\$ [REDACTED]	\$ [REDACTED]	5/23/2014-11/30/2014
0001AJ	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AL	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AM	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AN	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AP	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AQ	\$ [REDACTED]	\$ [REDACTED]	6/26/2014-11/30/2014
0001AR	\$ [REDACTED]	\$ [REDACTED]	6/26/2014-11/30/2014

0001AS	\$	\$	6/26/2014-11/30/2014
0001AU	\$	\$	6/26/2014-11/30/2014
0001AV	\$	\$	6/26/2014-11/30/2014
0001AW	\$	\$	6/26/2014-11/30/2014
0001AX	\$	\$	6/26/2014-11/30/2014
0001AY	\$	\$	7/10/2014-11/30/2014
0001AZ	\$	\$	7/10/2014-11/30/2014
0001BB	\$	\$	7/10/2014-11/30/2014
0001BC	\$	\$	7/10/2014-11/30/2014
0001BD	\$	\$	7/10/2014-11/30/2014
0001BE	\$	\$	7/10/2014-11/30/2014
0001BF	\$	\$	7/10/2014-11/30/2014
0001BJ	\$	\$	7/30/2014-11/30/2014
0001BK	\$	\$	8/13/2014-11/30/2014
0001BL	\$	\$	8/13/2014-11/30/2014
0001BM	\$	\$	8/13/2014-11/30/2014
0001BN	\$	\$	8/13/2014-11/30/2014
0001BQ	\$	\$	8/13/2014-11/30/2014
0001BR	\$	\$	8/13/2014-11/30/2014
0001BS	\$	\$	8/13/2014-11/30/2014
0001BV	\$	\$	9/25/2014-11/30/2014
0001BX	\$	\$	9/25/2014-11/30/2014
0001BZ	\$	\$	10/8/2014-05/15/2015
0001CB	\$	\$	10/29/2014-05/15/2015
0001CC	\$	\$	10/29/2014-05/15/2015
0001CD	\$	\$	10/29/2014-12/31-2014
0001CE	\$	\$	10/29/2014-05/15/2015
0001CF	\$	\$	10/29/2014-05/15/2015
0001CH	\$	\$	11/25/2014-5/15/2015
0001CJ	\$	\$	11/25/2014-5/15/2015
0001CK	\$	\$	11/25/2014-5/15/2015
0001CL	\$	\$	11/25/2014-12/31/2014
0001CM	\$	\$	11/25/2014-5/15/2015
0001CN	\$	\$	11/25/2014-5/15/2015
0001CP	\$	\$	11/25/2014-5/15/2015
0001CQ	\$	\$	11/25/2014-5/15/2015

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AK, 0001AT, 0001BG, 0001BH, 0001BP, 0001BT, 0001BU, 0001BW, 0001BY, 0001CA, 0001CG, 0001CR, 0002AA, 0002AB, 0002AD, 0002AE, 0002AF, 0002AG, 0002AH, 0002AJ, 0002AK, 0002AL, 0002AM, 0002AN, 0002AP, 0002AQ, 0002AR, 0002AS, 0002AT, 0002AU, 0002BB and 0002BF are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:

A. As a result of this modification, the total funded amount for this document was increased by \$827,099.00 from \$34,614,436.15 to \$35,441,535.15.

B. THIS ACTION DOES NOT INCREASE THE CEILING OF THE SUBJECT ORDER.

C. Funding on SUBCLIN 0001CH is initiated as follows:

ACRN: CE

CIN: 130046393700001

Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$47,388.00

Cost Code: A00002609231

D. Funding on SUBCLIN 0001CJ is initiated as follows:

ACRN: CF

CIN: 130046393900001

Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$96,711.00

Cost Code: A00002609356

E. Funding on SUBCLIN 0001CK is initiated as follows:

ACRN: CG

CIN: 130046527000001

Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$55,000.00

Cost Code: A00002619785

F. Funding on SUBCLIN 0001CL is initiated as follows:

ACRN: CH

CIN: 130046372900001

Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$50,000.00

Cost Code: A00002608459

G. Funding on SUBCLIN 0001CM is initiated as follows:

ACRN: CJ

CIN: 130046212400001

Acctng Data: 1751804 8B2B 252 V4R00 0 050120 2D 000000

Total: \$51,200.00

Cost Code: A00002591301

H. Funding on SUBCLIN 0001CN is initiated as follows:

ACRN: CK

CIN: 130046212200001

Acctng Data: 1751804 8B5B 252 V4R00 0 050120 2D 000000

Total: \$68,800.00
Cost Code: A00002591296

I. Funding on SUBCLIN 0001CP is initiated as follows:

ACRN: CL
CIN: 130046482500001
Acctng Data: 1751804 8B2B 251 V4F00 0 050120 2D 000000
Total: \$56,000.00
Cost Code: A00002616160

J. Funding on SUBCLIN 0001CQ is initiated as follows:

ACRN: CM
CIN: 130046482500002
Acctng Data: 1751804 8B2B 251 V4F00 0 050120 2D 000000
Total: \$90,000.00
Cost Code: A10002616160

K. Funding on SUBCLIN 0001CR is initiated as follows:

ACRN: CN
CIN: 130046568200001
Acctng Data: 1751804 70BA 257 00070 R 045924 2D CK1958
Total: \$275,000.00
Cost Code: 0007051958KP

L. Funding on SUBCLIN 0002BF is initiated as follows:

ACRN: CN
CIN: 130046568200001
Acctng Data: 1751804 70BA 257 00070 R 045924 2D CK1958
Total: \$37,000.00
Cost Code: 0007051958KP